

Amendments to the Claims:

This listing of claims will replace all prior versions, and listings of claims in the application:

Listing of Claims:

1. (Currently Amended) A method of delivering at least one item or service from a provider to a receiver, the method comprising:

receiving an order for at least one item or service available from the provider, the order identifying a receiver to which to deliver the at least one item or service;

~~determining whether a financial processor is authorized to provide payment for the at least one item or service to the provider on behalf of the receiver, and if so providing a unique generating an order identifier, in response to receiving the order, when a purchaser of the order is pre-approved or has an account with a financial processor, wherein the financial processor is able to provide payment for the at least one item or service upon the delivery of the at least one item or service;~~

obtaining the ~~unique~~ order identifier from the receiver at substantially a time of delivery;

providing information regarding the ~~unique~~ order identifier obtained at substantially the time of delivery to the financial processor for approval of a financial portion of the order;

in response to the information regarding the ~~unique~~ order identifier being ~~provided to approved by the~~ financial processor, providing payment for the at least one item or service from the financial processor to the provider [[:]] and ~~in response to payment being provided to the provider,~~ delivering the at least one item or service to the receiver; and

in response to the information being not approved by the financial processor, not delivering the at least one item or service to the receiver.

2. (Previously Presented) A method in accordance with claim 1 wherein the information regarding the order identifier is provided to the provider prior to providing the information regarding the order identifier to the financial processor.

3. (Previously Presented) A method in accordance with claim 1 wherein the information regarding the order identifier is provided to the financial processor substantially immediately upon receipt at the time of delivery.

4. (Previously Presented) A method in accordance with claim 1 wherein the information regarding the order identifier is provided to the financial processor with other information from other transactions.

5. (Currently Amended) A system for delivering at least one item or service from a provider to a receiver, the system comprising:

a provider device for a provider offering at least one of an item or a service, the provider device being capable of receiving an order for the at least one item or service from the receiver, ~~determining whether a financial processor is authorized to provide payment for the at least one item or service to the provider on behalf of the receiver, and if so providing the receiver with a unique~~ generating an order identifier, in response to receiving the order, when a purchaser of the order is pre-approved or has an account with a financial processor, wherein the financial processor is able to provide payment for the at least one item or service upon the delivery of the at least one item or service;

at least one communication channel for providing communication between the provider, and at least one of a deliverer, a financial processor, and the receiver of the at least one item or service; and

a data gathering device for transmitting data about the ~~unique~~ order identifier obtained by the deliverer at substantially a time of delivery of the at least one item or service to at least one of the provider and the financial processor, the data being provided to the financial processor for approval of a financial portion of the order.

wherein in response to the data being approved by the financial processor,
payment ~~being~~ is provided for the at least one item or service ~~in response to the transmitted data~~
~~to at least one of~~ from the financial processor ~~and to the provider and~~ , delivery of the at least one
item or service is delivered to the receiver, ~~and being contingent upon said payment being~~
~~provided~~

wherein in response to the data being not approved by the financial processor, not
delivering the at least one item or service to the receiver.

6. (Canceled)

7. (Currently Amended) A method for obtaining payment for an item or
service near the time of delivery, comprising:

obtaining ~~a unique~~ an order identifier from the intended recipient of at least one of
an item and a service at substantially a time of delivery for the item or service, the ~~unique~~ order
identifier being received by the intended recipient when a purchaser of the order is pre-approved
or has an account with a financial processor, wherein the financial processor is able to provide
payment for the at least one item or service upon the delivery of the at least one item or service;
~~in response to a determination that a financial processor is authorized to provide payment for the~~
~~at least one item or service to the provider on behalf of the receiver for the order for the at least~~
~~one of an item and a service;~~

providing the obtained ~~unique~~ order identifier to one of a financial processor and
a provider of the item or service;

in response the order identifier being approved by the financial processor, such
that payment is able to be provided for the at least one item or service from the financial
processor to the provider, receiving a determination as to whether payment for the item or
~~service is at least one of approved and accepted based on the information about the obtained~~
~~unique order identifier; and approving delivery of approval to deliver the item or service to the~~
~~intended recipient; and when the received determination indicates that payment for the item or~~
~~service is at least one of approved and accepted~~

in response to the information being not approved by the financial processor,
receiving an indication to not deliver the at least one item or service to the receiver.

8. (Previously Presented) A method according to claim 7, wherein:

obtaining an order identifier includes obtaining at least one piece of data selected from the group consisting of a reference number, a tracking number, an authorization number, a purchase order number, and a purchase order-type document.

9. (Canceled)

10. (Currently Amended) A method according to claim 7, wherein:

providing the obtained ~~unique~~ order identifier to one of a financial processor and a provider of the item or service includes transmitting the obtained order identifier to one of a financial processor and a provider of the item or service at substantially the time of delivery.

11. (Previously Presented) A method in accordance with claim 1 wherein the order identifier is selected from the group consisting of a reference number, a tracking number, an authorization number, a purchase order number, and a purchase order-type document.

12. (Previously Presented) A system in accordance with claim 5 wherein the order identifier is selected from the group consisting of a reference number, a tracking number, an authorization number, a purchase order number, and a purchase order-type document.

13. (Currently Amended) A method of completing delivery of at least one item or service from a provider to a receiver, the method comprising:

receiving an order for at least one item or service available from the provider, the order identifying a receiver to which to deliver the at least one item or service;

~~determining whether a financial processor is authorized to provide payment for the at least one item or service to the provider on behalf of the receiver, and if so providing a~~
unique generating an order identifier, in response to receiving the order, when a purchaser of the order is pre-approved or has an account with a financial processor, wherein the financial

processor is able to provide payment for the at least one item or service upon the delivery of the at least one item or service;

obtaining the ~~unique~~ order identifier at substantially a time of delivery, the order identifier being obtained from the receiver or from a deliverer receiving the ~~unique~~ order identifier from the receiver;

in response to obtaining the ~~unique~~ order identifier, providing the ~~unique~~ order identifier to a financial processor;

in response to the ~~unique~~ order identifier being ~~provided to~~ approved by the financial processor, receiving payment for the at least one item or service from the financial processor [[:]] and ~~in response to receiving payment~~, instructing the deliverer to deliver the at least one item or service to the receiver; and

in response to the order identifier being not approved by the financial processor,
instructing the deliverer to not deliver the at least one item or service to the receiver.